

**From:** ChicMic Technologies LLP  
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**Bill to:** Dan Vu  
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Oakland, CA, 94611-5531  
United States

## INVOICE

INVOICE # T601873007  
DATE Jul 16, 2023  
**DUE DATE Jul 17, 2023**  
TOTAL AMOUNT \$87.50  
**TOTAL DUE \$87.50**

DESCRIPTION / MEMO	AMOUNT
(33601851) Rajat Panjeta - 3:30 hrs @ \$25.00/hr - 07/10/2023 - 07/16/2023	87.50
TOTAL AMOUNT:	\$87.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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